EXHIBIT D

11/15/2023	Costs	Costs	Outside printing of exhibits for Deposition of Greogry	3703128	\$ 140.16	\$ 140.16
			Raleigh - Integrity Legal Corporation of Orange Co			
4/22/2024	Costs	Costs	Outside printing of Binders re Groehn & Kennedy Expert	3769439	\$ 236.65	\$ 236.65
			Reports - Falcon Documents Solutions LP			
4/23/2024	Costs	Costs	Photocopying expert deposition preparation - Array	3769439	\$ 556.50	\$ 556.50
6/11/2024	Costs	Costs	Photocopying trial preparation materials - Array	3797990	\$ 353.43	\$ 353.43
6/17/2024	Costs	Costs	Outside printing Binders for MJMcKeon - Pro Legal Services	3797990	\$ 640.66	\$ 640.66
			Inc			
7/3/2024	Costs	Costs	Photocopying pretrial materials - KTS Litigation Support	3811268	\$ 1,681.92	\$ 1,681.92
			Services			
7/26/2024	Costs	Costs	Photocopying evidentiary hearing preparation materials -	3811268	\$ 1,625.85	\$ 1,625.85
			KTS Litigation Support Services			
1/17/2025	Costs	Costs	Photocopying trial preparation materials - KTS Litigation	3894422	\$ 12,480.47	\$ 12,480.47
			Support Services			
3/7/2024	Costs	Costs	Photocopying deposition preparation material for Raleigh -	3756091	\$ 598.75	\$ 598.75
			Integrity Legal Corporation of Orange Co			
3/7/2024	Costs	Costs	Photocopying deposition preparation material for Raleigh -	3756091	\$ 2,838.62	\$ 2,838.62
			Integrity Legal Corporation of Orange Co			
4/2/2024	Costs	Costs	Litigation support vendor for copies of expert reports - Pro	3769439	\$ 1,423.96	\$ 1,423.96
			Legal Services Inc			
				_		

Total: \$ 22,576.97



Document 513-5 REM#T #45.698

Filed 04/07/25 Page 3 of 13 PageID

Integrity Legal Corp. of Orange County P.O. Box 16954 Irvine, CA 92623-6954

Federal Tax ID 80-0315442 Orange County (949) 296-1243 Accounts Receivable (949) 296-1243

Invoice No.	OC 228532
Date	11/15/2023
Job No.	OC 184874

Bill To:

Fish & Richardson P.C. 1180 Peachtree Street NE, 21st Floor Atlanta, GA 30309

Attn.: Mallory M. Ladd

Delivered To:

Courtyard Marriot 425 Colorado Avenue Santa Monica, CA 90401

Account Exec	:.	Reference	Case N	ame or	Number	Order Date
ER		22394-0146LL1				11/14/2023
Quantity		Description			Unit Price	Amount
20.00		ges Printed from Images - Black & White - 8 ish Delivery Charge	.5" x 11"		0.15 125.00	3.00T 125.00T
	PI	LEASE PAY FROM THIS INVOICE		Subto	tal	\$128.00

We recognize some of our customers may be billing these expenses through to their clients. In any case, the Integrity customer remains responsible to pay within our terms regardless of their receivables.

Subtotal	\$128.00
Sales Tax (9.5%)	\$12.16
	41.10.1
Total	\$140.16
Terms	\$140.16 Net 15

#: 45699

FALCON DOCUMENT SOLUTIONS

301 COMMERCE ST, STE 240 FORT WORTH, TX 76102-4142



INVOICE

BILL TO

Fish and Richardson 1717 Main Street Suite 5000 Dallas,, TX 75201 INVOICE # 70552 DATE 04/22/2024

TERMS Net 30

ORDERED BY

Rachel Matthews

PROJECT REFERENCE

22394-0146LL1

QUANTITY	RATE	AMOUNT
51	0.15	7.65T
197	0.55	108.35T
13	0.45	5.85T
1	9.00	9.00T
1	95.00	95.00
		225.85
		10.80
		236.65
E		\$236.65
	51 197 13 1	51 0.15 197 0.55 13 0.45 1 9.00 1 95.00

#: 45700



Payable to: Array Mail to: 2995 Dawn Dr. Suite 106 Georgetown, TX 78628

Invoice

Date	Invoice #				
4/23/2024	X95519				
Tax ID -	Tax ID - 85-0748969				

Please include invoice number with payment

	Bill To
- 1	Fish & Richardson 1000 Maine Ave SW
1	Washington, DC 20024 Attn: Accounts Payable
	Aun: Accounts Payable

Ship To	
Fish & Richardson 1000 Maine Ave SW Washington, DC 20024 Attn: Accounts Payable	

						Job Numb	per	Array-WDC015377
Terms	Due Date	Ship Date	Rep	Client Ref	Clien	t Contact		Project Name
Net 30	5/23/2024	4/23/2024	CS	22394-0146LL1	Angela	Castagnola		22394-0146LL1

Quantity	Description	Price Each	Amount
	Re: Expert Deposition Preparation		
1 225	DI 1 1 D' (' DI 1 0 WI'' 0.5 11	0.12	1.00.207
1,335	Blowback Printing - Black & White 8.5 x 11 Blowback Printing - Color 8.5 x 11	0.12 0.70	160.20T 324.80T
8	Coil Bind	5.00	40.00T
	con Sino	2.00	101001

Subtotal	\$525.00
Sales Tax (6.0%)	\$31.50
Payments/Credits	\$0.00
Balance	\$556.50



Payable to: Array

Mail to: 2995 Dawn Dr. Suite 106 Georgetown, TX 78628

Phone: 716-640-8823

Please include invoice number with payment

Invoice

Date	Invoice #				
6/11/2024	X99930				
Tax ID - 85-0748969					

Bill To	
Fish & Richardson 1000 Maine Ave SW Washington, DC 20024 Attn: Accounts Payable	

Ship To

Fish & Richardson
1000 Maine Ave SW
Washington, DC 20024
Attn: Accounts Payable

						Job Num	ber	Array-WDC015572
Terms	Due Date	Ship Date	Rep	Client Ref	Clier	nt Contact		Project Name
Net 30	7/11/2024	6/11/2024	CS	22394-0146LL1	Angela	ı Castagnola		22394-0146LL1

Quantity	Description	Price Each	Amount
	Re: Trial Preparation Materials		
421	Blowback Printing - Black & White 8.5 x 11	0.12	50.52T
397	Blowback Printing - Color 8.5 x 11	0.70	277.90T
	Coil Bind	5.00	5.00T

Unless otherwise covered by a separate written agreement: a) this invoice is due within 30 days of receipt; b) client is subject to maximum allowable finance charges on all past due accounts plus any related attorney fees and collection charges incurred by Array; c) client has 10 days from receipt of invoice to inspect the completed work for errors; d) if no objection is made within the 10 days, this invoice shall be deemed accepted and full payment shall be due in accordance with the terms stated above.

Subtotal	\$333.42
Sales Tax (6.0%)	\$20.01
Payments/Credits	\$0.00
Balance	\$353.43

PRO-LEGAL SERVICES, INC.

1550 Wilson BLVD, Suite 250 Arlington, VA 22209 Tel: (202) 955-9400 FED ID 54-1968415

Invoice

DATE	INVOICE #
6/17/2024	21484

Bill To:

Fish & Richardson P.C. 1000 Maine Ave SW, Washington, DC 20024

Attn: Tracy Haynes

		Client Matt	er#	Rep	Terms
		22394-0146	SLL1	НА	Net 15
QUANTITY	DESCRIPTION		RA	TE	AMOUNT
31 13	8 1/2 x 11 Color Copies After hours rush Tabs Custom Made Tabs 3 Ring Binders (1") DC TAX			0.75 0.25 0.55 12.00 6.00%	553.50 7.75 7.15 36.00 36.26
			Tota	al	\$640.66

Document 513-5 #: 45703

Filed 04/07/25

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SUPPORT SERVICES

P.O. Box 6936 Tyler, TX 75711 Phone: (903) 533-9559 Fax: (903) 526-2233 EIN: 75-2932346

Invoice

DATE	INVOICE #
7/3/2024	

A Company of Kelly Technical Services, LLC

BIL	L TO

Fish & Richardson, PC Attn: Angela Castagnola 633 West 5th Street, 26th Floor Los Angeles, CA 90071

P.O. NO.	TERMS	PROJECT
	Due on receipt	22394-0146LL1/PTC hearing prep

QUANTITY	DESCRIPTION		RATE	AMOUNT
1,861	8.5x11 B&W blow backs		0.08	148.88T
	8.5X11 color copy		0.79	904.55T
20	5-tab divider, custom labeled, assembled int	o documents	1.65	33.007
	Legal exhibit divider (number) assembled in		0.55	30.807
18	Legal exhibit divider (letter) assembled into o	documents	0.55	9.907
1	3 ring binder (1")		13.20	13.20
2	3 ring binder (1 1/2")		15.63	31.26
1	3 ring binder (2")		18.84	18.84 ⁻
1	3 ring binder (3")		23.31	23.31
20	Binding, small		7.25	145.00 ⁻
	Courier delivery, R/T Tyler/Marshall		195.00	195.007
	Sales Tax		8.25%	128.18
			Total	\$1,681.92

If full payment is not received within specified terms, financing charges and/or late fees may begin to accrue at the discretion of KTS management. Please be

advised that the person or entity in the "Bill To" portion of this invoice is responsible for any and all payments herein referenced, regardless of whether invoiced amounts are ulimately posted to the account of your client or other third party.

We Accept Major Credit Cards

Customer Acceptance Signature:

Date:

Document 513-5 #: 45704 Filed 04/07/25

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KTS LITIGATION SUPPORT SERVICES

P.O. Box 6936 Tyler, TX 75711 Phone: (903) 533-9559 Fax: (903) 526-2233 EIN: 75-2932346

Invoice

DATE	INVOICE#
7/26/2024	

A Company of Kelly Technical Services, LLC

BILL T	īC
--------	----

Fish & Richardson, PC Attn: Angela Castagnola 633 West 5th Street, 26th Floor Los Angeles, CA 90071

Customer Acceptance Signature:

P.O. NO.	TERMS	PROJECT
	Due on receipt	22394-0146LL1/standing hrg prep matl

QUANTITY	DESCRIPTION	RATE	AMOUNT
1,214 172 24	8.5x11 B&W blow backs 8.5X11 color copy Legal exhibit divider (number) assembled into documents Legal Exhibit Divider - Bulk 3 ring binder (3") Delivery - R/T, Tyler to Marshall Sales Tax	0.08 0.79 0.55 0.20 23.31 150.00 8.25%	200.24T 959.06T 94.60T 4.80T 93.24T 150.00T 123.91
		Tatal	

We Accept Major Credit Cards	Total	\$1,625.85

Date:

If full payment is not received within specified terms, financing charges and/or late fees may begin to accrue at the discretion of KTS management. Please be advised that the person or entity in the "Bill To" portion of this invoice is responsible for any and all payments herein referenced, regardless of whether invoiced amounts are ulimately posted to the account of your client or other third party.

amounts are ulimately posted to the account of your client or other third party.

Document 513-5 #: 45705 Filed 04/07/25

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KTS LITIGATION SUPPORT SERVICES

P.O. Box 6936 Tyler, TX 75711 Phone: (903) 533-9559 Fax: (903) 526-2233 EIN: 75-2932346

Invoice

DATE	INVOICE #	
1/17/2025	12029	

A Company of Kelly Technical Services, LLC

BILL TO

Fish & Richardson, PC Attn: Angela Castagnola 633 West 5th Street, 26th Floor Los Angeles, CA 90071

P.O. NO. TERMS		PROJECT	
Due on receipt		22394-0146LL1/Trial prep matl	

QUANTITY	DESCRIPTION	RATE	AMOUNT
	8.5x11 B&W blow backs (Reports, depos, exhibits on 1/2/25) 8.5X11 color copy (Reports, depos, exhibits on 1/2/25)	0.08 0.79	1,834.64T 10,689.49T
8	Color volume discount 5-tab divider, custom labeled, assembled into documents (Reports, depos, exhibits on 1/2/25)	-15.00% 1.65	-1,603.42 13.20T
	Folder - letter (custom labeled) with document assembly (Reports, depos, exhibits on 1/2/25)	1.65	278.85T
16	Redweld (Reports, depos, exhibits on 1/2/25) 3 ring binder (1") (Reports, depos, exhibits on 1/2/25)	5.50 13.20	88.00T 39.60T
1	3 ring binder (1 / (reports, depos, exhibits on 1/2/25)	15.63	15.63T
1	3 ring binder (3") (Reports, depos, exhibits on 1/2/25)	23.31	23.31T
1	Delivery - R/T, Tyler to Marshall Sales Tax	150.00 8.25%	150.00T 951.17

If full payment is not received within specified terms, financing charges and/or late fees may begin to accrue at the discretion of KTS management. Please be advised that the person or entity in the "Bill To" portion of this invoice is responsible for any and all payments herein referenced, regardless of whether invoiced amounts are ulimately posted to the account of your client or other third party.

We Accept Major Credit Cards

Customer Acceptance Signature:

Date:

\$12,480.47

Total



Document 513-5 Filed 04/07/25 REM#T **#5**:706

Integrity Legal Corp. of Orange County P.O. Box 16954 Irvine, CA 92623-6954

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-	Invoice

Invoice No.	OC 228796	
Date	3/7/2024	
Job No.	OC 185106	

Bill To:

Fish & Richardson 12390 El Camino Real San Diego, CA 92130

Attn.: Angela Castagnola

Delivered To:

Santa Monica Proper Hotel 700 Wilshire Blvd Santa Monica, CA 90401

Hotel Guest: Benjamin Thompson

Account Exec	: .	Reference	Case I	Name or Number	Order Date
ER		Raleigh Depo Preparation	22394/0146LI	L1	3/6/2024
Quantity		Description		Unit Price	Amount
2,613.00		ges Printed from Images - Black & White - 8	.5" 11"	0.10	261.30T
150.00		ges Printed from Images - Color - 8.5" x 11"		0.65	97.50T
18.00		anila Folders - Letter Size		0.50	9.00T
18.00		stom Labels Created and Applied to Manilla	Folders	0.50	9.00T
1.00		bor Hours -		45.00	45.00T
		eating Labels, Applying Labels to Manilla Foocuments in Manilla Folders	olders, Inserting		
1.00	Rι	ish Delivery Charge		125.00	125.00T
				Subtotal	\$546.80

Subtotal	\$546.80
Sales Tax (9.5%)	\$51.95
Total	\$598.75
Terms	Net 15
Due Date	3/22/2024



Document 513-5 Filed 04/07/25 REM#T 745:707

Integrity Legal Corp. of Orange County P.O. Box 16954 Irvine, CA 92623-6954

Federal Tax ID 80-0315442 Orange County (949) 296-1243 Accounts Receivable (949) 296-1243

Invoice No.	OC 228791
Date	3/7/2024
Job No.	OC 185098

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Bill To:

Fish & Richardson 12390 El Camino Real San Diego, CA 92130

Attn.: Angela Castagnola

Delivered To:

Santa Monica Proper Hotel 700 Wilshire Blvd Santa Monica, CA 90401

Hotel Guest: Benjamin Thompson

Account Exec	. Reference	Case N	Name or Number	Order Date
ER	Raleigh Depo Preparation	22394/0146LL	L 1	3/4/2024
Quantity	Description		Unit Price	Amount
423.00	Pages Printed from Images - Black & White -		0.10	42.30T
3,567.00	Pages Printed from Images - Color - 8.5" x 11	"	0.65	2,318.55T
79.00	Manila Folders - Letter Size		0.50	39.50T
79.00	Custom Labels Created and Applied to Manil	la Folders	0.50	39.50T
1.50	Labor Hours -		45.00	67.50T
	Creating Labels, Applying Labels to Manilla	Folders, Inserting		
	Documents in Manilla Folders			
1.00	Delivery Charge		85.00	85.00T
			G 1 1	Ф2 502 25
	PLEASE PAY FROM THIS INVOICE		Subtotal	\$2,592.35

We recognize some of our customers may be billing these expenses through to their clients. In any case, the Integrity customer remains responsible to pay within our terms regardless of their receivables.

Subtotal	\$2,592.35			
Sales Tax (9.5%)	\$246.27			
Total	\$2,838.62			
Terms	Net 15			

PRO-LEGAL SERVICES, INC.

1550 Wilson BLVD, Suite 250 Arlington, VA 22209

Invoice

DATE	INVOICE #
4/2/2024	21434

Bill To:

Fish & Richardson P.C. 1000 Maine Ave SW, Washington, DC 20024

Attn: Mallory M. Ladd

Client Matter#	Rep	Terms
22394-0146LL1	НА	Net 15

		22394-0140) I	ПА	I Net 15
QUANTITY	DESCRIPTION		RATE		AMOUNT
137	8 1/2 x 11 Color Copies (mini books) Copying - Medium Litigation (per page) (mini books Coil bind Covers and Backs DC TAX	s)		0.55 0.13 9.25 6.00%	17.81 46.25
			Tota	al	\$1,423.96